

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0109		<b>2. Delivery Order/Call No.</b>  0007		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002JUN20		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE		<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKS (309)782-4399 ROCK ISLAND IL 61299-7630  EMAIL: FOULKS@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000		<b>Code</b> S2305A	
				<b>SCD</b> B <b>PAS</b> NONE <b>ADP PT</b> SC1012		<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)			
<b>9. Contractor</b> FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450  TYPE BUSINESS: Other Small Business Performing in U.S.				<b>Code</b> 97001 <b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE		<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						<b>12. Discount Terms</b>			
				<b>13. Mail Invoices To the Address in Block</b> See Block 15					
<b>14. Ship To</b> SEE SCHEDULE				<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		<b>Code</b> SC1018	
				<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>					
<b>16. Type of Order</b>		<b>Delivery/Call</b> <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor				Signature		Typed Name And Title		Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE									
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 Contracting/Ordering Officer				<b>25. Total</b> \$763,300.00	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>30. Initials</b>	
								<b>33. Amount Verified Correct For</b>	
								<b>34. Check Number</b>	
								<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>	
								<b>42. S/R Voucher No.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0109/0007 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> FRASER MFG CORP		

SUPPLEMENTAL INFORMATION

1. TANK AUTOMOTIVE COMMAND-ROCK ISLAND HEREBY ISSUES DELIVERY ORDER DAAE20-00-D-0109/0007 FOR THE PROCUREMENT OF 2000 EACH M197 MOUNT AT A UNIT PRICE OF 381.65, ANAD A TOTAL PRICE OF 763,300.00.
2. THIS AWARD IS AGAINST THE THIRD ORDERING PERIOD.
3. ALL THE TERMS AND CONDITIONS OF THE BASIC AWARD APPLIES TO THIS DELIVERY ORDER.
4. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY FURTHER ORDERS.
- 5.DELIVERY SCHEDULES ARE SHOWN IN SECTION B OF THIS AWARD. DUE TO A COMPUTER ERROR, THE DODAAC FY1346 WAS INADVERTENTLY DELETED FROM THE SYSTEM. THE USAF DODAAC FY1346,IS STILL VALID AND SHOULD BE USED. SHIPPING ADDRESS IS AS FOLLOWS:

FREIGHT	PARCEL POST
DLS-DDAA-U	FY1346 DDDA-T NO REQUISITIONING
DEFENSE DISTRIBUTION DEPOT ANNISTON	SUPPLEMENTAL SHIP-TO-ONLY
7FRANKFORD AVENUE	7 FRANKFORD AVENUE
ANNISTON,AL.36201	ANNISTON,AL 36201

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	<u>Supplies or Services and Prices/Costs</u>																															
0001AF	<u>PRODUCTION QUANTITY</u>	2000	EA	\$ 381.65000	\$ 763,300.00																											
	NSN: 1005-01-413-4098 NOUN: M197 MOUNT FSCM: 19200 PART NR: 12956264 SECURITY CLASS: Unclassified PRON: U12D0RF5M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20600240763  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H092123T991</td><td>FY1346</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>500</td><td>31-JAN-2003</td></tr><tr><td>002</td><td>500</td><td>28-FEB-2003</td></tr><tr><td>003</td><td>500</td><td>30-MAR-2003</td></tr><tr><td>004</td><td>500</td><td>30-APR-2003</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) FY1346 ACCOUNT CLOSED POC TSGT SUPINGER HQ AFMC LGSP CML PHN 937 257 5515 OR DSN 787  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0109/0007	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092123T991	FY1346	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	31-JAN-2003	002	500	28-FEB-2003	003	500	30-MAR-2003	004	500	30-APR-2003				
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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING		OBLIGATED
						NUMBER	STATION		AMOUNT
0001AF	U12D0RF5M1	AA	2	97 XX08330200C2247E80202000M24000000035701Z672300			F0330L	\$	763,300.00
							TOTAL	\$	763,300.00
SERVICE						ACCOUNTING			OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION			AMOUNT
Air Force		AA		97 XX08330200C2247E80202000M24000000035701Z672300		F0330L	\$		763,300.00
							TOTAL	\$	763,300.00